

Push

TO REPLACE IN ONE OF THE KITS CHRIS INSPECTED

Work Order ID 95661

95661

Page 1

January-16-13 10:03:49 AM

Item ID: D4545-047

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Retainer, Inner, LH (Top)

Start Date: 1/16/13 Start Qty: 1.00

1

Cust Item ID:

Required Date: 1/18/13 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *W*

Date: Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4545	C								
100	Pick Kit	0.00							<i>SB</i> <i>12/01/16</i>
100									
Packaging	Memo	0.00							
Packaging									
110		0.00							
110									<i>SB</i> <i>13/01/16</i>
Small Fab	Memo	0.00							
Small Fab	1- ASSEMBLE AND BEND TABS AS PER DWG								<i>SB</i> <i>13/01/16</i>
	2- DISASSEMBLE AND DEBURR								
	3- DIMPLE HOLES AS PER DWG								

Work Order ID 95661

95661

Page 2

January-16-13 10:03:49 AM

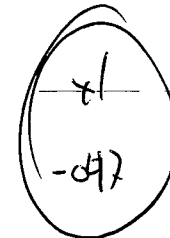
Item ID: D4545-047 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Retainer, Inner, LH (Top)
 Start Date: 1/16/13 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 1/18/13 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00				1			
130 *130* HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 Memo	0.00 0.00				1		13-1-16	
140 *140* QC Quality Control	QC7-Inspect Chemical Conversion Coat Memo	0.00 0.00							



13/1/17



January-16-13 10:03:49 AM

95661

Page 3

N900040100

Setup Start *NS1*

Stop *NS2*

1

Cust Item ID:

Start Date: 1/16/13 **Start Qty:** 1.00

Required Date: 1/18/13 **Req'd Qty:** 1.00

*** 1 ***

Customer:

Reference:

Run Start *NR1*

Approvals: _____ **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

OC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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145

0.00

145

0.00

Small Fab

Small Fab

Memo

INSTALL NUT PLATES AND ASSEMBLE AS PER DWG

147

QC5- Inspect part completeness to step on W/O

0.00

147

0.00

QC

Memo

Quality Control

190

Identify as per dwg & Stock Location:_____

0.00

190

0.00

Packaging

Memo

Packaging

Work Order ID 95661***95661***

Page 4

January-16-13 10:03:49 AM

Item ID: D4545-047 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Retainer, Inner, LH (Top)
Start Date: 1/16/13 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 1/18/13 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
200	QC21- Final Inspection - Work Order Release	0.00							
200									
QC	Memo	0.00							
Quality Control									

13/1/17 *[Signature]*
MF
13-1-16

January-16-13 10:03:48 AM

Required Qty: 1.00

M123346
(8x)

